



# Purchase Order

## PO No. 19131772

Order Date: 6/25/2019

Internal Tracking No.: PR 22412/PO 19-0007354

**Contractor Info**

M&A Global Cartridges, LLC.  
12700910420  
1200 Route 22 E. Ste. 2000  
Bridgewater, NJ 8807

(760) 559-6980

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Jerry Kelley  
TWC  
361-878-3026  
4410 DILLON LN  
STE 44  
CORPUS CHRISTI TX 78415

**NOTE TO CONTRACTOR:** Please Deliver To:

Attn. Jerry Kelley  
4410 DILLON LN  
STE 44  
CORPUS CHRISTI, TX 78415  
361-878-3026

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60073	DYM16952	<b>TAPE,LETRA TAG,1/2"-BK/CL; DYM16952 DYMO</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: DYM16952 Manufacturer Name: DYMO	4	EACH	5.35	\$21.40



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20772	TOP20031	<b>PAD,LGL 4PD/PK LTR ,WHT; TOP20031 AMPAD/DIV. OF AMERCN PD&amp;PPR</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: TOP20031 Manufacturer Name: AMPAD/DIV. OF AMERCN PD&PPR	2	PKG	15.10	\$30.20
3	20772	SPR38010	<b>FLAGS,SIGN-HERE,1",100CT,GN; SPR38010 SPARCO</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: SPR38010 Manufacturer Name: SPARCO	5	PKG	2.06	\$10.30
4	30533	BICSCSM11BE	<b>PEN,SOFTFEEL,BP,RT,MED,BE; BICSCSM11BE BIC</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: BICSCSM11BE Manufacturer Name: BIC	2	DOZ	6.97	\$13.94

**Total \$75.84**